

1065 BUSINESS RULE UPDATES FOR TY2006

This document lists all updates to 1065 business rules version 2006v2.4

10/19/2007 UPDATES

| Rule Number | Rule Text | Error Category | Severity | Changes to 1065 2006v2.4 |
|-------------|--|---------------------|-----------------|--------------------------|
| R0000-033 | The first six digits of the ReturnId in the Return Header must be the same as the EFIN of the Originator in the Return Header. | Data Mismatch | Reject | Deleted |
| R0000-907 | The ReturnId in the Return Header must not be the same as the ReturnId on a previously accepted electronic return for the current tax year(the year for which the return is being filed). The ReturnId will be 20 positions in length consisting of the following format: EFIN (6 digits), YYYY (4 digits), Julian Day (3 digits), sequence number (7 digits). | Duplicate Condition | Reject | Deleted |
| T0000-006 | The ETIN used to logon to EMS or selected on the internet must match the ETIN found in the transmission header. | Data Mismatch | Reject And Stop | Deleted |
| T0000-007 | The processing site <name> does not accept data in XML format. | Unsupported | Reject | Deleted |
| T0000-008 | The XML file does not contain a valid value for the MIME header 'X-eFileRoutingCode'. The valid values are "94X", "PINREGISTRATION" or "MEF". | Incorrect Data | Reject | Deleted |
| T0000-009 | The Transmission File must be free of virus. A virus was found in this file. | Unsupported | Reject And Stop | Deleted |
| T0000-012 | EMS received your file, but could not process it. Please check your file and re-transmit. | Unsupported | Reject And Stop | Deleted |
| X0000-006 | MIME Header fields must conform to the specification for the transmission file published by the IRS. | XML Error | Reject And Stop | Deleted |
| X0000-029 | A binary attachment submitted in the PDF format must begin with the file header "%PDF-". | Incorrect Data | Reject and Stop | New |
| X0000-030 | The size and CRC32 checksum value must be provided for the submission XML file (i.e., xml data file that starts with "xml/" or "/xml/"). | Missing Data | Reject And Stop | New |